

REP HEADLINE# 6305407 TRF# 330272 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP7/12 12.48
CHANGES ** WPXI-TV ***

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA REP. # OFF. # 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME CHERYL MULHALL
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6305407 CLASS: NATL. LOCAL REGIONAL
PRDCT RAJA 9/6 EST#246 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP6/12 SEP12/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP7/12 12.48

REP: TO JEN
FR LINDSEY FOR CHERYL
REVISED ORDER TO NOT AIR ON 9/11
TTLS RTS
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 36 AGENCY EST# = 246
AGENCY PRODUCT CODE = 76

3	Y		1100P-1135P	30		\$1,350.00	9/10	9/12	2		M,W	2
PROGRAM : LATE NEWS RA35+ : 5.1 CON COM1: LATE NEWS CON COM2: WINDOW												

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:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS:
19	Y		730P-800P	30		\$1,250.00	9/10	9/12	2		M,W	2
PROGRAM : WHEEL RA35+ : 7.9 ORD COM1: PRG CHG- WHEEL ORD COM2: SPTS ARE BOOKED- THX JEN THIS IS A MAKE-GOOD FOR SEP10 ON LINE-15 FOR 2 SPOTS/WK												
SEP/12			23950.00									
											CONTRACT TOTAL	23950.00
											TOTAL SPOTS	28

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE